9 1/11/10	PEE- CS/ASM2100	12622/P1af2	
Serveyor:	REF: CS/ASM21002623/R1qf3		Special Instruction:
From (Person): YVONNE ANG of AXA Date/Time: 25/2/2021 2: Estimated Cost; Bill to:			\$123804
			Institution of the Park
Estimated Cost,	Bill to:	7	Claimant:
OD TP Re-inspection Evaluation	tion		Surveyor: VICOM
To Inspect Vehicle No:	CDC 2004E	205 2000	Workshop: SBS SOON LEE
at Workshop m/sSBS WO	DIVOLIOD	Insured: SGE 8668L	
C 00 000111 FF D0 1D		_Tel:6867 8414	
		001400504	
Policy No:		Claim No: S0M02F21	
Sum Insured:		Excess:	
Make of Veh:(Client's Record)		D.O.A. <u>31/01/2020</u>	
500			0.0.0.1
Date/Time:	Person Contacted	Vahiala IN / OFF	O.D. Endorsement/Date:
Date/Time: Confir	med with	Vehicle IN/OUI	o
Date/Time: 21/06/21 Submi	t Final Fig 122304	55 days (Ped \$4500 /	\$/_%; Originaldays
			1_%; Original <u>60</u> days)
Date/Time Action/Instruction SBS 3061E-			
	NBA/MSG1701849	3/V	
SGE 0000L -	NDA/NOG1701049	DOA :25/0)9/2017
Para(1): Parts found no	t ropland (T)		
	replaced (To high	hlight R or UB, LR	, Etc)
(
Para(2): Comments on o	consistency of d	(D) / N / G	
- Cy - Comments on C	ousistency of damag	ges (Parts Not Consister	it: NC)
Para(3): Nett Value			
			Fee Charged: Date:
Market Value	:	Inspected/	Fee Charged: Date: Basic & Add
Salvage Value	74	Evaluated by:	Transport
	:		Photos
Nett Value	:		Others Total
1) Date/Time 22/06/21 F	ile Pass to Typist	2) Date/Time_	J
21 5 . 100	ile Pass to	22 (22) (20)	File Return to
5) Date/TimeF	ile Pass to	0.5	File Return to
		of Dator Lille	File Return to